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2 BILL NO. A-75-10- 42.

3 APPROPRIATION ORDINANCE NO. A- 59-75.

4 AN ORDINANCE transferring certain funds in the
5 1975 Budget of the Fire Pension Fund

6 WHEREAS, there are insufficient funds in Account No. 40-831-261,
7 Medical & Legal, in the 1975 Budget of the Fire Pension Fund to cover the
8 anticipated claims for pre-employment physical exams and legal fees for the
9 balance of 1975.

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11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the sum of \$2,500.00 is hereby transferred from
14 the unappropriated and unencumbered balance of Account No. 40-831-500, Con-
15 tingency to Account No. 40-831-261, Medical & Legal in the 1975 Budget of the
16 Fire Pension Fund.

17 SECTION 2. That the unappropriated and unencumbered balance
18 of Account No. 40-831-500, Contingency is hereby reduced in the amount of
19 \$2,500.00.

20 SECTION 3. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.
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24 Vivian L. Schmidt
25 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

Robert L. Turner
CITY CLERK

Read the first time in full and on motion by V. Schmidt, seconded by Juliano, and duly adopted, read the second time by title and referred to the Committee on Finance Committee (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10/28/75 Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (YES) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-11-75 Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 6-5975 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 1:30 o'clock P. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-10-42

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Fire Pension Fund

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-11-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

JK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 20, 1975

TO THE CITY CONTROLLER:

The Fire Pension Fund
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2500.00 from

Account No. 40-831-500 Title Contingency to

Account No. 40-831-261 Title Medical & Legal.

Reason for Transfer The balance in the Medical & Legal is
not sufficient to cover anticipated claims against it for
pre-employment physical exams and legal fees.



Gilbert A. Heim, Sec.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *A-75-10-42.*

DEPARTMENT REQUESTING ORDINANCE FIRE PENSION FUND

SYNOPSIS OF ORDINANCE Transfer of \$2,500 from Account #40-831-500

Contingency to 40-831-261 Medical & Legal to cover cost of pre-
employment physical exams and legal fees.

EFFECT OF PASSAGE Adequate money in this account.

EFFECT OF NON-PASSAGE Insufficient money in Medical & Legal Account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,500

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

*Finance
Section*